

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Henry G. Veilleux						
II. Name of lobbyist's partnership	p, firm or corporation, if a	ny:				
Sheehan Phinney Capitol Gr	oup					
	ship, firm or corporation)					
Two Eagle Square	Concord	NH_	03301			
Business Address: (Street)	(Town/City)	(State)	(Zip Code)			
(603) 228-2370	603) <u>224-8899</u>	email <u>hveilleux@s</u>	heehan.com			
(Telephone)	(Fax)					
III. This statement covers: (Choo reportable expense transactions v	vhich are not attributable t	to any one client).				
Granite State Alliance of YM	ICAs c/o Concord Fam	ilv YMCA				
		s on the Lobbyist Registration	Form)			
OR All reportable transactions by unrelated to any particular client.	the lobbyist (including the lo	obbyist's family), or the lobby	ing firm listed below which are			
		July 26, 2017 activity from 4/1/17 to 6/3 January 31, 2018 [activity from 10/1/17 to 1.				
V. There have been no fees receive If this box is checked, complete just Concord, NH 03301.						
If you have paid an honor Expense Reimbursement	or made expenditures, you rarium or reimbursed expens		and Expenses B- Report of Honorariums or Idendum C- Political Contribution			
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B and the best of my knowledge and belief	l RSA 664 and hereby swear of.	or affirm that the foregoing i	nformation is true and complete to			
(Signature of loobyist)		(D	ate)			
Henry G. Veilleux (Print Name of lobbyist)			RECEIVED			

APR 2 6 2017

NEW HAMPSHIFE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

•	I. N	Name of Lobbyist(s) Henry G. Veilleux			
C		II. Name of lobbyist's partnership, firm or corporation, if any:			
S N					
5	<u>5n</u>	eehan Phinney Capitol Group (Name of partnership, firm or corporation)			
C					
_	III.	Name of Client Granite State Alliance of YMCAs	Date <u>April 26, 2017</u>		
?					
[IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbyin including fees for services such as public advocacy, government relations, or public relations services including research monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:				
	a)	Total of all fees received in this reporting period	a) \$ 9,000.00		
	b) Total of all fees received this calendar year, prior to this reporting period b) \$ 00.00 (This should equal the total of all prior monthly reports for this calendar year)				
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>9,000.00</u>		
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$		
	Lob repo unr cate and mea give less any to b	Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if experelated to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reploifice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purcent to the person being lobbied, purchase of a ceremonial object given to a (a); and (c) an itemized statement of each individual expenditure made during a purpose not covered by (a) (for example: purchase of a meal with value of going given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contral should not be reported on Addendum A.	aditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or g this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative		
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,100.40</u>		
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$		
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$		

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,100.40
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's rep	e) \$ <u>00.00</u>
f)	Total of all expenses year to date	F) \$ <u>6,100.40</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from uding by whom paid or to whom charged.	lobbying fees during this reporting period,
Pai	1 :	Amount:
		\$
		\$
		\$
		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
is t	ive read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that rue and complete to the best of my knowledge and belief.	the foregoing information
(Si	Henry Veillen A	pril 26, 2017 (Date)
	nry G. Veilleux int Name of lobbyist)	

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